

Transfers During Preference Period

Debtor Transferor(s)	Debtor(s) Incurring Antecedent Debt	Check Number	Check Amount	Clear Date	Invoice Number	Invoice Date	Invoice Amount
Kmart Holding Corporation	Kmart Holding Corporation	W-24430	\$21,543.22	7/17/18	201819709401	6/26/18	\$21,543.22
Kmart Holding Corporation	Kmart Holding Corporation	O/A	\$4,769.00	8/9/18	O/A	O/A	O/A
Kmart Holding Corporation	Kmart Holding Corporation	W-24431	\$44,358.15	8/21/18	201820449075	7/25/18	\$26,010.00
Kmart Holding Corporation	Kmart Holding Corporation	W-24431	\$44,358.15	8/21/18	201820449075	7/25/18	\$18,348.15
Totals:		3 transfer(s), \$70,670.37					